

# VENDOR PAYMENTS

Education

MAY 2011

Vendor Name	Description	Amount Paid
2011 National Charter School Conference	Training	575.00
A S C D	Supplies and Materials	65.85
A To Z Marketing Inc	Printing and Duplicating	414.51
A To Z Marketing Inc	Supplies and Materials	16.70
Academy For Academic Excellence	Grants and Subsidies	532.72
Act, Inc	Supplies and Materials	33.00
Adecco Employment Services	Prof Services Third Party	10,883.76
ADS Security	Maint. & Repairs	74.50
Advanced Education, Inc	Prof Services Third Party	625.00
Advanced Home Care	Prof Services Third Party	67.20
Advanced Office Systems Inc	Rentals and Insurance	395.00
Advanced Therapy Solutions Llc	Prof Services Third Party	1,162.25
Air Quest America Inc	Maint. & Repairs	2,173.10
Airgas Mid-America, Inc	Supplies and Materials	243.80
Airgas Mid-America, Inc	Rentals and Insurance	79.20
Alamo City School	Grants and Subsidies	75,356.99
Alamo City School Cafeteria	Grants and Subsidies	31,395.96
Albert Todd Guforth	Prof Services Third Party	282.52
Alcoa City Recorder & Treasurer	Grants and Subsidies	42,961.66
Alice Brown	Prof Services Third Party	184.11
Alina Guerrero-Krause	Prof Services Third Party	86.75
Alvin C York Institute	Travel	2,113.80
Alvin C York Institute	Training	900.00
Amanda Branson	Prof Services Third Party	107.64
Amber Walker	Prof Services Third Party	423.00
Ambrosia Catering	Supplies and Materials	1,054.26
Ambu Tech	Supplies and Materials	927.65
American Paper & Twine Co	Supplies and Materials	9,855.40
American Paper & Twine Co	Data Processing	26.44
American Prtg House For Blind	Supplies and Materials	4,380.00
Amy L Hancock	Prof Services Third Party	180.00
Amy Thomas OT/L	Prof Services Third Party	277.06
Andrea Kirkman	Prof Services Third Party	330.00
Andrew Duck	Prof Services Third Party	346.82
Angela Brown	Prof Services Third Party	445.16
Angelo M Formosa Foods Inc	Supplies and Materials	898.56
Appalachian Life Quality Initiative	Grants and Subsidies	49,080.92
Apple Computer Inc	Communications	19.00
Apple Computer Inc	Supplies and Materials	29.99
Apple Computer Inc	Data Processing	5,553.95
Aquaphase Inc	Maint. & Repairs	524.00
Aquis Communications Inc	Communications	75.73
Aramark Uniform Services Inc	Maint. & Repairs	173.98
Arc Of Washington Co Inc	Grants and Subsidies	18,939.39
Archipelago Learning	Supplies and Materials	3,500.00
ASL Inside	Supplies and Materials	548.60
ASL Media	Supplies and Materials	77.90
At & T	Communications	1,471.36
At & T	Communications	166.14
AT&T Mobility	Communications	423.85
Athens City Board Of Education	Grants and Subsidies	241,325.70
Athens Paper	Supplies and Materials	-233.90

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Vendor Name	Description	Amount Paid
Athletic House	Supplies and Materials	30.00
Atlanta Dell Marketing LP	Data Processing	9,608.61
Atomic Learning Inc	Data Processing	1,382.26
Autism And Behavior Services	Prof Services Third Party	540.00
Auto-Chlor System	Supplies and Materials	1,069.00
Auto-Chlor System	Rentals and Insurance	1,575.00
Auto-Chlor System Of Mid South	Rentals and Insurance	280.00
B & C Bus Transportation, Inc.	Prof Services Third Party	37,063.90
B F Myers Furniture	Supplies and Materials	4,829.99
Baptist Memorial Hospital	Prof Services Third Party	1,180.57
Barbara S Allison	Prof Services Third Party	212.47
Baudville Inc	Supplies and Materials	355.93
Beacon Technologies Inc	Supplies and Materials	89.00
Bedford County Trustee	Grants and Subsidies	1,582,458.95
Belmont University	Grants and Subsidies	9,909.41
Bench Mark Physical Therapy	Prof Services Third Party	324.00
Beth T Michael	Prof Services Third Party	240.00
Bethlehem Centers Of Nashville	Grants and Subsidies	6,183.00
Billie Garner	Prof Services Third Party	495.00
Blast Intermediate Unit 17	Supplies and Materials	2,567.85
Bledsoe County Bd Of Education	Grants and Subsidies	211,165.26
Blount Memorial Hospital Inc	Prof Services Third Party	1,978.60
Book Systems Inc	Data Processing	3,985.00
Bradford Special School District	Grants and Subsidies	71,192.96
Bradley County Trustee	Grants and Subsidies	289,317.34
Bradley Jones	Prof Services Third Party	92.00
Brenda Patterson	Prof Services Third Party	116.84
Bridgewater Speech & Hearing Inc	Prof Services Third Party	24,751.37
Bright Beginnings PLLC	Prof Services Third Party	6,009.09
Brinkley Heights Urban Academy	Grants and Subsidies	5,094.35
Bristol Tennessee City Schools	Grants and Subsidies	409,827.53
Broadway Hardware Company	Supplies and Materials	53.04
Brookes Publishing Co Inc	Supplies and Materials	358.53
Brustein & Manasevit	Travel	1,390.00
Brustein & Manasevit	Training	695.00
C C Dickson Co	Supplies and Materials	534.48
C I Services, Inc	Prof Services Third Party	110.00
C S Patterson Memorial Center	Grants and Subsidies	22,305.00
C.U.D.D.L.E.S.	Grants and Subsidies	3,805.74
California State University-East bay	Training	11,010.00
Camp Behavioral Connections, LLC	Prof Services Third Party	3,960.00
Campbell County Trustee	Grants and Subsidies	1,582,118.04
Candra Clariette	Prof Services Third Party	11.04
Cannon County Trustee	Grants and Subsidies	233,132.80
Capitol City Office Machines	Supplies and Materials	337.61
Career And Technical Education	Prof Services Third Party	37,925.00
Carla Kesterson	Prof Services Third Party	237.36
Carmen L Crespo	Prof Services Third Party	128.00
Carol M Allen	Prof Services Third Party	779.59
Carol Stinson	Prof Services Third Party	254.84
Carolina Biological Supply	Supplies and Materials	114.57
Carolyn M Williams	Prof Services Third Party	513.00

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Vendor Name	Description	Amount Paid
CarrerBuilder LLC	Prof Services Third Party	419.00
Casey T Ellis	Prof Services Third Party	96.60
Cassandra W Pina	Prof Services Third Party	307.33
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	32,764.75
Cathy Zinkus Otr	Prof Services Third Party	153.08
Cdw Government Inc	Supplies and Materials	312.79
Cdw Government Inc	Data Processing	280.00
Cecilia G Wheaton	Prof Services Third Party	1,453.01
Centers Of Development PLLC	Prof Services Third Party	300.00
Centerstone Of Tennessee Inc	Grants and Subsidies	1,697.16
Central Time Systems Inc	Maint. & Repairs	192.50
Certified Laboratories	Supplies and Materials	720.00
Chana Lymon	Prof Services Third Party	60.72
Chantal Hess-Taylor	Prof Services Third Party	181.24
Charla Lofton	Prof Services Third Party	135.00
Charter Communications	Communications	40.96
Chattanooga Area Urban League	Grants and Subsidies	27,057.55
Chattanooga Girls Leadership Academy	Grants and Subsidies	40,374.20
Cheatham County Trustee	Grants and Subsidies	627,540.36
Chef'S Market, Cafe & Take Away Llc	Supplies and Materials	185.84
Cherie H Adcock	Prof Services Third Party	324.74
Cherokee Health Systems	Prof Services Third Party	948.00
Cheryl Griggs	Prof Services Third Party	25.76
Child & Family Tennessee	Grants and Subsidies	34,991.00
Child Development Center	Prof Services Third Party	5,845.40
Chip Fair	Prof Services Third Party	59.80
Chrissie Campbell	Prof Services Third Party	1,296.00
Christina Marilyn Swaze	Prof Services Third Party	101.20
Christine Lloyd	Prof Services Third Party	195.96
Cindy Bowman	Prof Services Third Party	228.16
Cindy Clifton	Prof Services Third Party	360.00
Cintas Document Management	Prof Services Third Party	78.95
City Manager Supt	Grants and Subsidies	94,783.36
City Of Cleveland	Grants and Subsidies	712,213.33
City Of Jackson	Utilities and Fuel	593.74
City Of Jamestown	Utilities and Fuel	4,217.02
City Of Kingsport	Grants and Subsidies	915,847.77
City Of Life Corporation	Grants and Subsidies	6,803.05
City Recorder	Grants and Subsidies	97,649.16
City Recorder	Grants and Subsidies	594,399.04
City Recorder	Grants and Subsidies	155,755.63
Claiborne County Government	Grants and Subsidies	980,334.78
Cleveland Family Ymca	Grants and Subsidies	24,343.13
Cleveland State Community College	Communications	26.36
Clinch-Powell Ed Cooperative	Grants and Subsidies	50,487.18
Clinton City Recorder	Grants and Subsidies	142,489.30
Cogent Systems Inc	Prof Services Third Party	144.00
Cogent Systems Inc	Professional Services by State Agency	96.00
Collegiate School of Memphis	Grants and Subsidies	6,845.04
Comcast Cable	Prof Services Third Party	543.01
Commissioning and Green Building Solutio	Prof Services Third Party	10,313.55
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	3,670.08

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Vendor Name	Description	Amount Paid
Complete Maintenance Co., Inc	Maint. & Repairs	1,667.00
Comprehensive Community Services	Grants and Subsidies	1,134.54
Comprehensive Rehab Inc	Prof Services Third Party	307.84
Cookeville Regional Medical Center	Prof Services Third Party	360.00
Corporate Flight Management Inc	Prof Services Third Party	202,720.25
Creative Life Inc	Grants and Subsidies	6,126.36
Crockett County Board Of Education	Grants and Subsidies	162,550.89
Crockett Hospital, Llc	Prof Services Third Party	30.00
C-Tech Controls	Maint. & Repairs	372.45
Cynthia Higgonbotham	Prof Services Third Party	163.76
Cynthia Poole	Prof Services Third Party	1,125.00
D L Barker Produce Inc	Supplies and Materials	348.30
Dallas C Woods	Prof Services Third Party	238.32
Dana Shaw Early	Prof Services Third Party	36.80
Daphne Beasley	Prof Services Third Party	198.88
DataSpan Inc	Data Processing	972.32
David McLain	Prof Services Third Party	458.28
Dawn Campbell	Prof Services Third Party	810.00
Day-Timers, Inc	Supplies and Materials	242.16
Deaconess Home Care	Prof Services Third Party	2,004.14
Deborah Belcher	Prof Services Third Party	92.76
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	4,252.69
Debra Vaughn	Prof Services Third Party	66.24
Definet Contact LLC	Prof Services Third Party	1,937.00
Dekalb County Trustee	Grants and Subsidies	595,706.62
Deloris Johnson	Prof Services Third Party	351.00
Demco Inc	Supplies and Materials	141.32
Demetras Cowlie	Prof Services Third Party	2,716.50
Denise M Ellis	Prof Services Third Party	2,100.00
Developmental Services Of Dickson County	Grants and Subsidies	25,486.13
Diana L Lee	Prof Services Third Party	605.00
Diane Mackey	Prof Services Third Party	71.76
Dickson County Board Of Education	Grants and Subsidies	1,070,823.38
Dinah Might Adventures LP	Supplies and Materials	24.45
Distributive Educ Clubs Of Amer-Tn Assoc	Grants and Subsidies	14,203.57
Dixie Medical Inc	Supplies and Materials	152.00
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	122,785.05
Douglas Cooperative Inc	Grants and Subsidies	6,575.88
Duane Elliott	Prof Services Third Party	942.16
Dugger Printed Business Products	Supplies and Materials	10,080.00
Dunns	Motor Vehicle Operation	551.41
Dyersburg City Schools	Grants and Subsidies	339,298.62
Dyersburg State Community College	Grants and Subsidies	1,497.97
Dynamic Therapy Center	Prof Services Third Party	834.00
E R Russ Inc	Supplies and Materials	70.50
Early Intervention Specialists	Prof Services Third Party	378.00
East Tenn Childrens Hospital	Prof Services Third Party	240.00
East Tenn State University	Prof Services Third Party	165.00
East Tenn State University	Grants and Subsidies	369,969.35
East Tennessee Human Resource Agency Inc	Grants and Subsidies	307.50
Edison Vacuum Co	Supplies and Materials	170.00
Edu Tech	Data Processing	6,936.00

**VENDOR PAYMENTS****Education****MAY 2011**

Vendor Name	Description	Amount Paid
Education Networks Of America Inc	Data Processing	336.00
Education Week	Prof Services Third Party	74.94
Edvantia	Prof Services Third Party	15,639.51
Electric Sup Co	Supplies and Materials	192.55
Elizabeth J Nixon	Prof Services Third Party	206.25
Elizabeth Palmer	Prof Services Third Party	714.73
Elvira Castro De Silva	Prof Services Third Party	302.50
Embassy Suites	Prof Services Third Party	1,474.98
Embassy Suites	Rentals and Insurance	1,836.10
Emory Valley Center	Grants and Subsidies	19,672.19
Emtech Laboratories Inc.	Supplies and Materials	215.58
Energy & Resource Solutions	Prof Services Third Party	145.00
Enhanced Vision	Supplies and Materials	404.00
Erika B Britt	Prof Services Third Party	898.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	1,399.66
Family Affair Ministries	Grants and Subsidies	29,938.21
Family Partners LLC	Prof Services Third Party	5,498.00
Fanny M Kellogg	Prof Services Third Party	133.30
Fayetteville City Schools	Grants and Subsidies	121,381.64
Fedex	Communications	1,110.89
Feltz Therapy Services	Prof Services Third Party	642.60
Fentress County	Rentals and Insurance	3,054.05
Fentress County Solid Waste Department	Utilities and Fuel	1,025.00
Fentress County Utility District	Utilities and Fuel	898.33
Fentress Courier, Inc.	Prof Services Third Party	255.08
Fentress Farmers Cooperative	Supplies and Materials	72.00
Fesco	Maint. & Repairs	146.00
Fielding Rolston	Prof Services Third Party	320.20
First Steps, Inc.	Grants and Subsidies	38,615.00
Fiscal Agent	Grants and Subsidies	190,888.04
Fleming Machine & Welding Shop Inc	Motor Vehicle Operation	180.00
Florence Crittenton Agency	Grants and Subsidies	6,210.00
Follett Library Book Company	Supplies and Materials	438.05
Follett Library Resources	Supplies and Materials	261.21
Foreign Language Academy	Prof Services Third Party	275.00
Foundation For Blind Children, Inc.	Supplies and Materials	2,687.50
Four Seasons Nursrey & Garden Center LLC	Supplies and Materials	46.97
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	9,099.42
Frontier	Communications	1,047.41
Fuelman	Motor Vehicle Operation	878.66
Functional Independance Home Care Inc	Prof Services Third Party	562.50
G & K Services	Maint. & Repairs	388.44
G & K Services Knoxville	Maint. & Repairs	325.36
Gabriela Sanchez	Prof Services Third Party	797.50
Gail S Cleek	Prof Services Third Party	621.04
Gary Mullican	Prof Services Third Party	527.19
George R Chapman	Prof Services Third Party	100.10
George Washington University NCELA	Supplies and Materials	27.00
Gibson County School District	Grants and Subsidies	255,329.56
Giles County Trustee	Grants and Subsidies	713,418.96
Gina Ricard	Prof Services Third Party	1,260.00
Glenn R Thurmond	Prof Services Third Party	63.00

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Vendor Name	Description	Amount Paid
Gloria Diane Sharp	Prof Services Third Party	3,000.00
Gloria Elo	Prof Services Third Party	1,438.50
Gloria R Graves	Prof Services Third Party	274.33
Good Shepherd Parish	Grants and Subsidies	1,621.58
Gordon Food Service, Inc	Supplies and Materials	465.30
Gordon N. Stowe & Associates	Supplies and Materials	1,540.00
Gourmet Your Way	Supplies and Materials	192.50
Grainger	Maint. & Repairs	203.08
Grainger	Supplies and Materials	9,487.58
Grason-Stadler	Prof Services Third Party	75.00
Gray Line Tours	Prof Services Third Party	33,859.40
Greeneville City Schools	Grants and Subsidies	301,240.37
Gregory B Hathcock	Prof Services Third Party	331.20
Gustavin Miller	Prof Services Third Party	130.64
Hamilton Appliance Parts Inc	Supplies and Materials	84.00
Hamilton County Trustee	Prof Services Third Party	1,000.00
Hamilton County Trustee	Grants and Subsidies	7,330,625.48
Hancock County Schools	Prof Services Third Party	3,498.30
Hanger Prosthetics & Orthotics Inc	Prof Services Third Party	350.00
Hardin County Trustee	Grants and Subsidies	311,081.52
Hats Inc	Grants and Subsidies	15,572.01
Hawkins County Trustee	Grants and Subsidies	1,096,016.48
Haywood County Trustees Office	Grants and Subsidies	848,758.70
Heidi Wilder	Prof Services Third Party	585.00
Helen Ross McNabb Center	Grants and Subsidies	2,257.24
Henderson County Trustee	Grants and Subsidies	544,272.01
Hendersonville Community Hosp	Prof Services Third Party	279.00
Henrietta Brown	Prof Services Third Party	270.00
Herman Boone	Prof Services Third Party	288.88
Hilda Vineyard Hale	Prof Services Third Party	383.31
Hobbs Services LLC	Maint. & Repairs	738.83
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	66,451.41
Holy Rosary Church School Cafeteria	Grants and Subsidies	1,160.52
Holy Rosary School	Grants and Subsidies	1,321.26
Home Health Care Of Mid Tn	Prof Services Third Party	360.00
Hot Bagel Co	Supplies and Materials	240.00
Houghton Mifflin Co	Supplies and Materials	300.30
Houston County Trustee	Grants and Subsidies	174,249.21
Hubert Company	Supplies and Materials	993.00
Huntingdon Special School District	Grants and Subsidies	172,646.04
Ibc Wonder /Hostess	Supplies and Materials	13.26
Innovative Therapy Solution	Prof Services Third Party	1,100.00
Institutional Wholesale Co Inc	Communications	410.19
Institutional Wholesale Co Inc	Supplies and Materials	6,711.84
Interior Design Services Inc	Supplies and Materials	100.00
International Office Products Inc	Supplies and Materials	183.20
Interstate Brands Corporation	Supplies and Materials	287.40
Int'l Center For Leadership In Edu	Training	4,880.00
J L M Office Products Inc	Supplies and Materials	398.52
J W C Specialties Inc	Maint. & Repairs	954.95
Jackson Center For Independent Living	Prof Services Third Party	91.18
Jackson Energy Authority	Utilities and Fuel	6,490.00

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Vendor Name	Description	Amount Paid
Jackson Madison Co General Hosp	Prof Services Third Party	16.63
James D Towater	Prof Services Third Party	2,100.00
James E Topp	Prof Services Third Party	416.17
James R Mitchell	Maint. & Repairs	390.00
James S Watson	Prof Services Third Party	161.55
Jamestown Sav-A-Lot	Supplies and Materials	141.60
Jane Fortner	Prof Services Third Party	513.00
Janelle Glover	Prof Services Third Party	18.40
Janice F Rich	Prof Services Third Party	1,440.00
Janice R Womble	Prof Services Third Party	53.36
Jani-King Knoxville Region	Maint. & Repairs	1,345.00
Jason's Deli	Supplies and Materials	137.69
Jean Anne Rogers	Prof Services Third Party	66.88
Jean McMahan	Prof Services Third Party	92.00
Jefferson County Trustee	Grants and Subsidies	641,475.90
Jeffery L Finney	Prof Services Third Party	270.48
Jennifer Prather	Prof Services Third Party	337.62
Jennifer Wilson	Prof Services Third Party	1,314.00
Jennifer Younger	Prof Services Third Party	354.18
Jentex Delis	Supplies and Materials	432.39
Jerrie Thomsen	Prof Services Third Party	171.12
Jessica Lusk	Prof Services Third Party	99.36
Jessie Mahan Centers Inc	Grants and Subsidies	1,465.00
JJ's Lunchbox	Supplies and Materials	24.00
Joel A Hassell	Prof Services Third Party	320.16
Joel R Harzis	Prof Services Third Party	80.96
John Dalton	Prof Services Third Party	172.04
Johnson City Medical Center	Prof Services Third Party	313.20
Johnson City Schools	Grants and Subsidies	499,670.61
Johnson Controls Inc.	Maint. & Repairs	10,041.10
Johnson County Trustee	Grants and Subsidies	641,480.75
Jones Speech-Language Pathology Services	Prof Services Third Party	800.96
Joseph R Houston	Prof Services Third Party	195.94
Jostens Grad Accessories	Printing and Duplicating	93.00
Jostens Grad Accessories	Supplies and Materials	5.50
Joyce Brackett	Prof Services Third Party	1,274.32
Juanita Jones	Prof Services Third Party	110.00
Judith Hoover	Prof Services Third Party	51.52
Judith L Delaney	Prof Services Third Party	632.57
Judith Phillips	Prof Services Third Party	458.28
Judy DeLasho	Prof Services Third Party	585.00
Judy L Shoun	Prof Services Third Party	374.24
Julia Hensley	Prof Services Third Party	468.40
Juliet Lee Pipkin	Prof Services Third Party	130.64
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	5,812.40
K Mart	Supplies and Materials	66.69
Katherine B Dratnol	Prof Services Third Party	693.00
Kay A Musgrove	Prof Services Third Party	375.12
Kay Baker	Prof Services Third Party	38.64
Kendall Electric Inc	Supplies and Materials	490.00
Kenneth W Hunter Sr	Prof Services Third Party	67.16
Kevin P McCarthy	Prof Services Third Party	425.16



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Vendor Name	Description	Amount Paid
Key Therapy PLLC	Prof Services Third Party	450.00
Keystone Systems, Inc.	Data Processing	14,580.68
Kidz Zone	Prof Services Third Party	180.00
Kimberly Gann	Prof Services Third Party	52.04
Kimberly S Wise	Prof Services Third Party	240.00
Kimco Environmental Pest Svcs	Maint. & Repairs	640.00
Kings Daughters School	Grants and Subsidies	9,977.96
Kings True Value Hardware Co	Supplies and Materials	41.90
Kipp Academy Nashville	Grants and Subsidies	52,286.34
KIPP DIAMOND Academy	Grants and Subsidies	33,453.06
Klosterman Baking Co	Supplies and Materials	498.40
Knox Co Assoc For Retarded Citizens	Prof Services Third Party	2,360.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	15,600.42
Knoxville Airport-Hilton	Prof Services Third Party	2,038.40
Knoxville Airport-Hilton	Rentals and Insurance	500.00
Knoxville Utility Board	Utilities and Fuel	45,754.54
Kone Inc	Maint. & Repairs	665.00
KRISTY LEWIS	Prof Services Third Party	90.00
Kyle Hauth	Prof Services Third Party	138.00
Kyran Research Associates Inc	Data Processing	3,262.50
Laughlin Memorial Hospital Inc	Prof Services Third Party	158.84
Laura B Harper	Prof Services Third Party	137.08
Lawrence County Trustee	Grants and Subsidies	986,468.36
Lebanon Board Of Education	Grants and Subsidies	375,777.09
LeConte Medical Center	Prof Services Third Party	960.00
Lee County Behavioral Health	Prof Services Third Party	55.00
Lemoyne Owen College	Grants and Subsidies	92,257.68
Lemoyne Owen College Cdc	Grants and Subsidies	11,839.02
Lenoir City Treasurer Recorder	Grants and Subsidies	737,478.50
Lewis County Trustee	Grants and Subsidies	126,756.01
Lexington Bd Of Education	Grants and Subsidies	126,604.29
Lexis Nexis Matthew Bender	Prof Services Third Party	35.01
Liberty Communications Inc	Supplies and Materials	1,304.00
Lindsey McNabb Bailey	Prof Services Third Party	600.00
Little Tenn Valley Ed Coop	Prof Services Third Party	2,335.20
Little Tenn Valley Ed Coop	Grants and Subsidies	8,582.54
Lonesource Inc	Supplies and Materials	133.98
Lonesource Inc	Data Processing	143.17
Lori Beth Magee	Prof Services Third Party	80.96
Loudon County Trustee	Grants and Subsidies	471,794.41
Lowe's	Supplies and Materials	299.98
Lowe's Of Jackson (#496)	Supplies and Materials	408.35
LRP Publications	Supplies and Materials	57.95
Luis A Crespo	Prof Services Third Party	1,328.50
Lunchtime Catering	Prof Services Third Party	192.98
Lyttle Fox Therapy	Prof Services Third Party	1,513.63
M.J. Kellner Company, Inc.	Supplies and Materials	2,922.59
Macon County Trustee	Grants and Subsidies	618,700.65
Madison County Development Llc	Utilities and Fuel	12.00
Madison Swimming Pool Co Inc	Supplies and Materials	441.00
Manchester City Recorder	Grants and Subsidies	143,713.57
Margaret S Pinkelton	Prof Services Third Party	444.87



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**Education**

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Vendor Name	Description	Amount Paid
Mari-Carmen Schneider	Prof Services Third Party	316.25
Maricel L Negron	Prof Services Third Party	165.00
Marion County Trustee	Grants and Subsidies	652,838.71
Marshall County Trustee	Grants and Subsidies	1,142,557.59
Martin Housing Authority	Grants and Subsidies	7,999.74
Marty Caruthers	Prof Services Third Party	123.80
Mary Donnet Johnson	Prof Services Third Party	168.36
Mary Kahler	Prof Services Third Party	333.02
Mary Lou I Danner	Prof Services Third Party	225.00
Maryville College	Grants and Subsidies	16,275.82
Matthew Eldridge	Prof Services Third Party	94.76
Mattie B Ward	Prof Services Third Party	450.00
Maury Regional Medical Ctr	Prof Services Third Party	575.66
Maxi Aids	Supplies and Materials	766.85
Mayfield Dairy Farms Inc	Supplies and Materials	2,933.29
Maynard Fixturcraft Inc	Maint. & Repairs	8,002.00
Mckenzie Board Of Education	Grants and Subsidies	184,081.48
Mcnaury County Trustee	Grants and Subsidies	505,071.44
Mcneilly Center For Children	Grants and Subsidies	9,512.76
Mediacross Inc	Prof Services Third Party	35,637.60
Medline Industries Inc	Supplies and Materials	295.17
Megan Tatlock	Prof Services Third Party	225.00
Mekayla Nale	Prof Services Third Party	750.00
Melvin Wright, Sr	Prof Services Third Party	162.56
Memphis Academy of Science & Engineering	Grants and Subsidies	22,162.04
Memphis Business Academy-Middle	Grants and Subsidies	100,000.00
Memphis Catholic Schools	Grants and Subsidies	70,906.86
Memphis City Schools	Grants and Subsidies	32,848,850.35
Memphis Leadership Foundation	Grants and Subsidies	22,628.06
Memphis Museums Inc	Grants and Subsidies	78,008.70
Memphis Oral School For Deaf	Prof Services Third Party	5,578.50
Mercury Supply Co Inc	Maint. & Repairs	208.00
Methodist Hosp Germantown	Prof Services Third Party	631.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	99.00
Metro Nashville & Davidson County	Grants and Subsidies	11,901,284.19
Metro Water	Utilities and Fuel	1,975.54
Michael Greer MD	Prof Services Third Party	800.00
Michael L Weeks	Prof Services Third Party	32.20
Michael W. Sanders, Phd	Prof Services Third Party	1,590.00
Mickey S Jackson	Prof Services Third Party	355.70
Mid State Audio Visual	Maint. & Repairs	75.00
Middle Tenn Exterminating Co	Maint. & Repairs	289.00
Middle Tenn State University	Grants and Subsidies	5,036.00
Middle Tennessee Medical Center	Prof Services Third Party	18.00
Middle Tennessee State University	Grants and Subsidies	45,459.35
Milan Special School District	Grants and Subsidies	191,195.04
Monroe Harding Inc	Grants and Subsidies	2,618.16
Monroe Systems For Business Inc	Supplies and Materials	249.00
Montgomery County Trustee	Prof Services Third Party	100.00
Moore County Bd Of Education	Grants and Subsidies	68,140.98
Moore Medical Llc	Supplies and Materials	5,108.80
Morgan County Trustee	Grants and Subsidies	400,839.70

**VENDOR PAYMENTS****Education****MAY 2011**

Vendor Name	Description	Amount Paid
Morris & Dickson A/R	Supplies and Materials	37.88
Motorola Solutions Inc	Supplies and Materials	4,462.56
Mount Carmel United Methodist Church Inc	Grants and Subsidies	25,741.56
Mountain Glacier LLC	Supplies and Materials	122.38
Mscs, Inc.	Maint. & Repairs	2,466.50
Multimedia Transcription Service	Supplies and Materials	154.32
N H C	Prof Services Third Party	18.00
Nancy Bagley	Prof Services Third Party	230.00
Nancy C Martin	Prof Services Third Party	443.80
Nasco	Supplies and Materials	225.44
Nashville Gas	Utilities and Fuel	4,099.88
Nathan Boyd	Prof Services Third Party	169.74
National Assoc for Parents of Children	Prof Services Third Party	250.00
National Center For Youth Issues	Grants and Subsidies	2,608.46
National Deaf Academy, Llc	Grants and Subsidies	19,125.00
National Institute Of Business Managment	Prof Services Third Party	151.00
Natus Medical Inc	Supplies and Materials	144.03
NCS Pearson Inc	Supplies and Materials	867.30
NES	Utilities and Fuel	21,180.99
New Hope Academy	Grants and Subsidies	2,892.28
New Hope Christian Academy	Grants and Subsidies	34,150.06
New Vision Inc	Grants and Subsidies	13,172.29
Newport City School System	Grants and Subsidies	180,542.89
Nexair Llc	Supplies and Materials	47.40
North Central Assoc of Schools f/t Blind	Prof Services Third Party	311.25
North Georgia Pediatric Therapies	Prof Services Third Party	36.00
Northwest Evaluation Association	Prof Services Third Party	2,525.00
Oak Ridge Board Of Education	Grants and Subsidies	529,310.71
Obion County Trustee	Grants and Subsidies	437,009.52
Océ Imagistics Inc	Rentals and Insurance	3,754.97
Ohio State School for the Blind	Prof Services Third Party	150.00
Omni Prep Academy North Pointe	Grants and Subsidies	107,138.40
Omni Prep Academy North Pointe Middle Sc	Grants and Subsidies	121,606.08
Oneida Board Of Education	Grants and Subsidies	118,700.50
Op Jenkins Furniture Company Inc	Supplies and Materials	7,191.00
Oracle Usa Inc	Data Processing	7,212.00
Orange Grove Center Inc	Grants and Subsidies	2,114.86
Orkin Inc	Maint. & Repairs	60.00
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	1,459.56
Pacesetters Inc	Prof Services Third Party	5,502.00
Pamela G Diebold	Prof Services Third Party	38.64
Paris Special School Dist	Grants and Subsidies	138,812.22
Patricia A Seyb	Prof Services Third Party	52.44
Patricia C Barnett	Prof Services Third Party	756.00
Patricia R Ashcraft	Prof Services Third Party	720.58
Patrick Rehab & Wellness Ctr	Prof Services Third Party	36.00
Paul E Hambrick	Prof Services Third Party	984.00
Paul J Mittura	Prof Services Third Party	46.00
Paula Brownyard	Prof Services Third Party	345.33
Paula Murphy	Prof Services Third Party	686.25
Paula Yanira Davila	Prof Services Third Party	1,406.75
Peak Performance Rehabilitation Inc	Prof Services Third Party	651.25

**VENDOR PAYMENTS****Education****MAY 2011**

Vendor Name	Description	Amount Paid
Pearson Education	Supplies and Materials	216.37
Pencil Foundation	Grants and Subsidies	34,964.00
Physical Therapy Services	Prof Services Third Party	24,526.25
Pickett County Trustee	Grants and Subsidies	107,070.81
Picture This	Supplies and Materials	227.21
Polk County Trustee	Prof Services Third Party	1,000.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	72.00
Pomeroy It Solutions Sales Co Inc	Data Processing	3,056.61
Porter Leath Childrens Home	Grants and Subsidies	1,773.18
Porter Roofing Contractors Inc	Maint. & Repairs	45,600.00
Potters Shopping Center Inc	Supplies and Materials	2.99
Premiere Global Services	Communications	125.70
Project For Neighborhood Aftercare	Grants and Subsidies	9,446.81
Prospect Inc	Grants and Subsidies	36,007.00
Psychological Assm Res Inc	Supplies and Materials	178.20
Public Consulting Group	Prof Services Third Party	948,007.00
Purity Dairies	Supplies and Materials	397.19
Purity Dairies, Incorporated	Supplies and Materials	994.20
Qwest Communications	Communications	10.62
R & A Solutions Inc	Prof Services Third Party	411,625.00
Rachel Counce	Prof Services Third Party	229.98
Radio Shack	Supplies and Materials	39.99
Raymond E Myers	Prof Services Third Party	596.59
Read Right Systems Inc	Supplies and Materials	10,300.00
Rebecca C Padget	Prof Services Third Party	90.00
Red Wing Shoe Store	Supplies and Materials	560.00
Region Iv Education Service Center	Supplies and Materials	221.10
Rehab At Your Place Llc	Prof Services Third Party	23,468.76
Renee J Repka Phd	Prof Services Third Party	100.00
Rise Up!	Grants and Subsidies	8,253.33
Riverview Kansas Day Care Ctr	Grants and Subsidies	12,253.54
Robert Orr Sysco	Supplies and Materials	4,712.34
Rocky Top Chrysler Jeep Dodge	Maint. & Repairs	425.00
Rogers Petroleum Inc	Motor Vehicle Operation	2,927.25
Rogersville City Recorder	Grants and Subsidies	206,842.61
Ruth Ann Moore	Prof Services Third Party	360.00
Rutherford County Juvenile Detention Ctr	Grants and Subsidies	4,174.04
Sacred Heart School Cafeteria	Grants and Subsidies	316.68
Sacred Heart School Cafeteria	Grants and Subsidies	946.16
Salim Abbu	Prof Services Third Party	1,223.75
Sam Cameron	Prof Services Third Party	2,800.00
Sarah Sullivan	Prof Services Third Party	1,543.50
Savage Building Center	Supplies and Materials	8.93
Save The Children Federation Inc	Prof Services Third Party	15,445.35
Scantron Corporation	Maint. & Repairs	19,912.50
Scantron Corporation	Data Processing	32,173.83
Scholastic Insurors, Incorporated	Rentals and Insurance	9,600.00
School Nutrition Association	Training	3,150.00
School Specialty	Supplies and Materials	85.17
Scott County Trustee	Grants and Subsidies	813,866.50
Sebrena St John	Prof Services Third Party	239.20
Secretary Treasurer	Grants and Subsidies	45,760.95

**VENDOR PAYMENTS****Education****MAY 2011**

Vendor Name	Description	Amount Paid
Secretary Treasurer	Grants and Subsidies	36,654.96
Secretary/Treasurer	Grants and Subsidies	29,607.65
Select Air Services Llc	Maint. & Repairs	2,114.19
Sew N Vac West	Supplies and Materials	89.96
Shannon Taylor	Prof Services Third Party	101.20
Sharon Roberts	Prof Services Third Party	57.96
Sheila Fay Winningham	Prof Services Third Party	1,938.75
Sheila Shands	Prof Services Third Party	810.00
Shelby County Trustee	Grants and Subsidies	2,648,581.02
Shelley A Garner	Prof Services Third Party	135.00
Shields Electronics Of	Data Processing	753.51
Skillpath Seminars	Supplies and Materials	199.00
Skills USA	Grants and Subsidies	12,934.42
SkillsUSA	Training	2,110.00
SMART Schools Inc	Grants and Subsidies	100,000.00
Smithson Craighead Academy Inc	Grants and Subsidies	26,958.66
Smoky Mountain Water	Supplies and Materials	59.60
Sondra Marbury	Prof Services Third Party	45.00
Sonshine Produce Co Inc	Supplies and Materials	63.00
South Carroll County Special School Dist	Grants and Subsidies	15,164.58
South Carroll County Treasurer	Grants and Subsidies	55,644.92
South Central Tn Workforce Alliance	Grants and Subsidies	103,542.56
Southern Regional Education Board	Training	100.00
Southern Trophy House Inc	Printing and Duplicating	42.50
Southern Trophy House Inc	Supplies and Materials	1,039.41
Southwest Human Resource Agency	Grants and Subsidies	11,202.88
Special Kids And Families Inc	Prof Services Third Party	717.68
Speech And Hearing Center	Prof Services Third Party	768.72
Speechpath Outpatient Clinic	Prof Services Third Party	9,141.00
Springfield Pediatric Therapy Ctr PLLC	Prof Services Third Party	889.80
St Dominic School	Grants and Subsidies	2,223.54
St Edward School	Grants and Subsidies	4,272.96
St George'S Day School	Grants and Subsidies	4,408.30
St Joseph School	Grants and Subsidies	2,746.44
St Joseph School Cafeteria	Grants and Subsidies	1,318.84
St Mary'S Catholic Church School	Grants and Subsidies	1,262.04
St Michael'S Church School	Grants and Subsidies	5,358.60
St Paul School & Church	Grants and Subsidies	2,901.64
Stanley Access Tech LLC	Maint. & Repairs	822.53
Stanley Convergent Security Solutions	Maint. & Repairs	536.98
Staples Advantage	Data Processing	81.80
Staples Technology Solutions	Supplies and Materials	1,713.30
Staples Technology Solutions	Data Processing	13,401.89
Starkey Labs Inc	Supplies and Materials	132.99
Step Inc	Grants and Subsidies	6,270.45
Stericycle, Inc	Utilities and Fuel	197.20
Stericycle, Inc	Motor Vehicle Operation	40.00
Stewart County Government	Grants and Subsidies	22,967.56
Stones River Electric	Maint. & Repairs	1,006.17
Strategic Communications Inc	Prof Services Third Party	100.00
Sue Anne Jones	Prof Services Third Party	539.05
Sumner County Trustee	Grants and Subsidies	2,375,539.09

# VENDOR PAYMENTS

Education

MAY 2011

Vendor Name	Description	Amount Paid
Sumner Regional Medical Center	Prof Services Third Party	674.40
Superintendent	Grants and Subsidies	303,847.44
Susan C Crowder	Prof Services Third Party	802.50
Susan R Overton	Prof Services Third Party	161.92
Suzanne Eldridge	Prof Services Third Party	270.00
Sydney D Rodocker	Prof Services Third Party	50,000.00
Sylvia Sullivan	Prof Services Third Party	451.38
Symantec Corp	Data Processing	1,595.00
Tact Tn Autism Consulting And Therapy	Prof Services Third Party	3,240.00
Talk Back Inc	Prof Services Third Party	3,535.22
Tauberts Locker Service	Supplies and Materials	19.90
Technology Student Association -Tn Assoc	Grants and Subsidies	2,750.00
Tele-Acoustics Charlotte, Inc.	Supplies and Materials	76.00
Tenn Alliance Of Boys & Girls Clubs, Inc	Grants and Subsidies	213,209.92
Tenn Opportunity Program	Grants and Subsidies	35,465.26
Tenn Technological University	Communications	126.00
Tenn Technological University	Prof Services Third Party	4,560.00
Tenn Technological University	Grants and Subsidies	50,728.17
Tennessee Associated Electric	Maint. & Repairs	405.80
Tennessee Childrens Home	Grants and Subsidies	4,218.04
Tennessee Head Start Association	Grants and Subsidies	39,862.06
Tennessee Holocaust Commission Inc	Grants and Subsidies	13,529.22
Tennessee School Boards Association	Training	135.00
Tennessee Skyline Glass Inc	Maint. & Repairs	372.15
Teresa P McClure	Prof Services Third Party	1,560.00
Teresa Sloyan	Prof Services Third Party	217.20
Terry Townsend	Prof Services Third Party	975.00
Thad Colvard	Prof Services Third Party	1,800.00
The Award Center	Supplies and Materials	639.50
The Childrens Home Dcc	Grants and Subsidies	806.54
The Henry Center	Grants and Subsidies	41,275.08
The Neighborhood School	Grants and Subsidies	19,160.32
The Speech Language Reading Center Pllc	Prof Services Third Party	60.00
The Tennessean	Supplies and Materials	11.45
The University Of Tennessee	Rentals and Insurance	300.00
The University Of Tennessee	Grants and Subsidies	42,877.42
The Universtiy Of Tennessee	Prof Services Third Party	7,393.61
Therakids Inc	Prof Services Third Party	30.00
Therapy & Learning Center Inc	Prof Services Third Party	573.32
Therapy Works	Prof Services Third Party	163.50
Thompson Publishing Group	Prof Services Third Party	413.99
Thompson Publishing Group	Supplies and Materials	66.99
Tlc Engineering For Architecture Inc	Prof Services Third Party	525.00
Tn Association FFA	Grants and Subsidies	12,107.46
Tn School Boards Association	Prof Services Third Party	19,154.68
Tn School For The Deaf	Prof Services Third Party	50.00
Tn School For The Deaf	Supplies and Materials	611.71
Tn Voices For Children	Grants and Subsidies	17,758.64
Top Rehab Svcs P C	Prof Services Third Party	1,065.00
Toshiba Electronic Imaging Div	Rentals and Insurance	12,728.62
Traci J Wilber	Prof Services Third Party	153.75
Tracy Bullard	Prof Services Third Party	61.64

# VENDOR PAYMENTS

Education

MAY 2011

Vendor Name	Description	Amount Paid
Transformation Autism Treatment Center	Prof Services Third Party	1,806.00
Treasurer	Grants and Subsidies	260,480.50
Trenton Special School District	Grants and Subsidies	118,112.01
Tricia Jamison	Prof Services Third Party	311.25
Tristar Digital Connections, Llc	Supplies and Materials	722.00
Triumph Learning Llc	Supplies and Materials	852.60
Trustee Anderson County	Grants and Subsidies	1,048,172.16
Trustee Benton County	Grants and Subsidies	440,578.41
Trustee Bledsoe County	Prof Services Third Party	172.20
Trustee Bradley County	Prof Services Third Party	200.00
Trustee Bradley County	Grants and Subsidies	743,604.29
Trustee Carter County	Grants and Subsidies	1,087,800.97
Trustee Chester County	Grants and Subsidies	383,347.20
Trustee Clay County	Grants and Subsidies	249,642.49
Trustee Coffee County	Prof Services Third Party	1,000.00
Trustee Coffee County	Grants and Subsidies	442,870.35
Trustee Cumberland County	Prof Services Third Party	50.00
Trustee Cumberland County	Grants and Subsidies	877,112.91
Trustee Decatur County	Grants and Subsidies	233,498.41
Trustee Dyer County	Grants and Subsidies	328,165.48
Trustee Fentress County	Grants and Subsidies	719,070.60
Trustee Franklin County	Grants and Subsidies	645,905.95
Trustee Grainger County	Grants and Subsidies	340,458.17
Trustee Greene County	Grants and Subsidies	629,472.80
Trustee Grundy County	Grants and Subsidies	429,999.43
Trustee Hamblen County	Grants and Subsidies	785,148.90
Trustee Hancock County	Grants and Subsidies	361,862.67
Trustee Hardeman County	Grants and Subsidies	664,614.03
Trustee Henry County	Grants and Subsidies	325,166.84
Trustee Hickman County	Grants and Subsidies	499,081.64
Trustee Jackson County	Grants and Subsidies	387,750.28
Trustee Knox County	Grants and Subsidies	3,853,295.84
Trustee Lake County	Grants and Subsidies	305,858.72
Trustee Lincoln County	Grants and Subsidies	1,414,333.57
Trustee Madison County	Grants and Subsidies	2,544,374.55
Trustee Maury County	Grants and Subsidies	1,345,256.13
Trustee McMinn County	Grants and Subsidies	734,512.67
Trustee Meigs County	Grants and Subsidies	227,417.39
Trustee Monroe County	Grants and Subsidies	145,786.46
Trustee Montgomery County	Grants and Subsidies	2,962,699.31
Trustee Of Blount County	Grants and Subsidies	1,319,435.98
Trustee Of Cocke County	Grants and Subsidies	516,105.34
Trustee Of Fayette County	Grants and Subsidies	280,393.03
Trustee Of Humphreys County	Grants and Subsidies	544,064.38
Trustee Of Lauderdale County	Grants and Subsidies	996,313.26
Trustee Of Monroe County	Grants and Subsidies	454,319.10
Trustee Of Smith County	Grants and Subsidies	425,556.16
Trustee Overton County	Grants and Subsidies	1,067,436.13
Trustee Perry County	Grants and Subsidies	190,994.48
Trustee Polk County	Grants and Subsidies	299,360.64
Trustee Putnam County	Grants and Subsidies	1,926,919.46
Trustee Rhea County	Grants and Subsidies	388,400.52

**VENDOR PAYMENTS****Education****MAY 2011**

Vendor Name	Description	Amount Paid
Trustee Roane County	Grants and Subsidies	813,086.42
Trustee Robertson County	Grants and Subsidies	1,059,968.42
Trustee Rutherford County	Prof Services Third Party	50.00
Trustee Rutherford County	Grants and Subsidies	1,822,662.62
Trustee Sequatchie County	Grants and Subsidies	316,069.26
Trustee Sevier County	Grants and Subsidies	2,095,566.52
Trustee Stewart County	Grants and Subsidies	292,633.22
Trustee Sullivan County	Grants and Subsidies	1,261,365.45
Trustee Tipton County	Grants and Subsidies	1,931,177.59
Trustee Trousdale County	Grants and Subsidies	106,020.16
Trustee Van Buren County	Grants and Subsidies	149,194.28
Trustee Weakley County	Grants and Subsidies	375,850.43
Trustee White County	Grants and Subsidies	1,289,340.01
Trustee Williamson County	Grants and Subsidies	1,182,812.21
Trustee Wilson County	Grants and Subsidies	1,731,758.73
Tulahoma City Board Of Education	Grants and Subsidies	239,347.91
Turner Holdings Llc	Supplies and Materials	631.05
Turner Roofing Company	Maint. & Repairs	86,270.00
Twin Lakes Tele Coop Corp	Communications	897.44
U T Hearing & Speech Ctr	Prof Services Third Party	28.26
Unicoi County Board Of Education	Grants and Subsidies	411,413.39
Union City Board Of Education	Grants and Subsidies	324,767.90
Union County Trustee	Grants and Subsidies	555,427.90
Univ of TX Health Science Ctr at Houston	Training	103.49
University Of Memphis	Communications	360.20
University Of Memphis	Grants and Subsidies	70,084.51
University Of Tenn	Grants and Subsidies	63,859.05
University Of Tennessee	Communications	348.12
University Of Tennessee	Prof Services Third Party	4,747.50
University Of Tennessee	Grants and Subsidies	441,071.28
University Of Tn	Grants and Subsidies	135,085.42
Upbeat Inc.	Supplies and Materials	4,479.10
Upper Cumberland Human Resource Agency	Grants and Subsidies	4,679.04
UT at Chattanooga	Prof Services Third Party	8,100.00
Ut At Martin	Travel	6,173.16
Ut At Martin	Communications	455.08
Ut At Martin	Rentals and Insurance	2,238.33
Ut At Martin	Grants and Subsidies	8,132.45
Valerie Copeland Rutledge	Prof Services Third Party	151.80
Vanderbilt Univ Medical Ctr	Prof Services Third Party	480.00
Vanderbilt University	Grants and Subsidies	197,167.85
Vanderbilt University Medical Center	Grants and Subsidies	15,567.97
Vernita B Justice	Prof Services Third Party	130.36
Vexus Intl Inc	Supplies and Materials	150.00
Vicki Kirk	Prof Services Third Party	456.44
Volunteer Electric Co-op	Utilities and Fuel	15,411.01
Vsa Arts Tn	Grants and Subsidies	250.00
Wal-Mart	Supplies and Materials	1,625.22
Warren County Schools	Grants and Subsidies	810,243.84
Washington County Trustee	Prof Services Third Party	100.00
Washington County Trustee	Grants and Subsidies	780,554.42
Waste Connections of Cleveland	Utilities and Fuel	665.85



**VENDOR PAYMENTS****Education****MAY 2011**

Vendor Name	Description	Amount Paid
Waste Connections of Cleveland	Maint. & Repairs	385.00
Waste Management	Utilities and Fuel	787.22
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Prof Services Third Party	4,769.10
Wayne County Trustee	Grants and Subsidies	382,291.18
West Carroll Special School District	Grants and Subsidies	99,262.42
West Payment Center	Prof Services Third Party	557.00
West Tenn Hearing & Speech Ctr	Prof Services Third Party	753.00
West Tennessee Special Technology	Prof Services Third Party	3,454.50
Westone Laboratories Inc	Supplies and Materials	927.95
William H Knight	Prof Services Third Party	432.09
William J Johnson	Prof Services Third Party	32.20
William R Greer	Prof Services Third Party	146.63
William S Trimble Company	Supplies and Materials	1,317.50
Williamson County Youth Inc	Grants and Subsidies	828.44
Williamson Medical Center	Prof Services Third Party	60.00
Wm V Macgill & Co	Supplies and Materials	765.38
Word Of Faith Christian Academy	Grants and Subsidies	8,556.18
Workforce Essentials Inc	Grants and Subsidies	22,454.29
World Point Ecc Inc	Supplies and Materials	673.24
Xerox Corporation	Rentals and Insurance	819.28
Youth Dimensions Inc	Grants and Subsidies	5,445.48
Youth Villages	Grants and Subsidies	51,058.46
Youthtown Of Tenn Inc	Grants and Subsidies	3,739.02
YWCA and S&ME	Grants and Subsidies	15,686.70
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	7,648.71
Ywca Of Greater Memphis	Grants and Subsidies	13,729.21
Zero To Three	Supplies and Materials	316.40